4077413-1

Invoice #

Remit Address:

WOFL

Billing: (407) 644-3535

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Washington, DC 20007 Suite 800

INVOICE

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Advortiser	Ohama for America	Invoice Date	09/30/12
שמאטוויי			C - C - C - C - C - C - C - C - C - C -
0,000	Ohama for America	Invoice Month	September 2012
Lionaci			00/00/40
724: 1807	1807	Invoice Period	21/05/60 - 21//7/80
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- Constitution of the Cons			

Estimate Number 1897	1897	DOI DE LO LO LI	-1
Ctotion	WOFI	Order #	
Account Executive	Account Executive Anthony Castaneda	Alt Order #	<u> </u>
Salas Office	FSS Philadelphia	Deal#	-
	National	Order Flight	

09/28/12 - 11/06/12

4077413 4077413

TV12856

BOI

Broadcast Cash

Billing Calendar Billing Type

Special Handling

GA.	101			
Advertiser Code	Product Code	Management	Agency Ref	Advertiser Ref

Agency Ref	Advertiser Ref

i.	ine Channel Description	Time	Day	Date	Length Air Time		Ad-ID R	Rate Reconciliation Ref #	##
<u>.</u>	WOFL Good Day 5a	530a-6a							
	Candidate for Discount		09/24/12 to 09/30/12	09/30/12	, X				c
	WOFL		L L	09/28/12 09/28/12	:30 :30	5:43 AM 5:57 AM	OFA12A124H OFA12A124H	\$225.00 \$225.00	4 -
7	WOFL Good Day 6a Candidate for Discount	630a-7a	1	9		Ü			
	WOFL WOFL		09/24/12 to F F	09/24/12 to 09/30/12 F 09/28/12 F 09/28/12	.30 .30 .30	6:46 AM 7:00 AM	OFA12A124H OFA12A124H	\$315.00 \$315.00	- ⊘
က	WOFL Good Day 7a	7a-730a							
	WOFL WOEL		09/24/12 to F F	09/24/12 to 09/30/12 F 09/28/12 F 09/28/12	30 30 30	7:23 AM 7:27 AM	OFA12A124H OFA12A124H	\$585.00 \$585.00	- 2
4	WOFL Good Day 7a Candidate for Discount	730a-8a				1			
	WOFL		09/24/12 to (o 09/30/12 09/28/12 09/28/12	30 SX	7:40 AM 8:00 AM	ОҒА12А124Н ОҒА12А124Н	\$585.00 \$585.00	2 -
သ	WOFL Good Day 8a Candidate for Discount	8a-830a	+ 00/00/10	0.09/30/12	>	! ! ! !			
	WOFL WOFL		7 7 7	F 09/28/12 F 09/28/12 F 09/28/12	:30	8:12 AM 8:24 AM	OFA12A124H OFA12A124H	\$495.00 \$495.00	7 7
9	WOFL Good Day 8a Candidate for Discount	830a-9a	00/04/10	06/06/00 04/07/00/	×	 			
	WOFL WOFL		1 L	09/28/12 09/28/12	:30 :30	8:54 AM 8:58 AM	OFA12A124H OFA12A124H	\$495.00 \$495.00	N F
							to the management of the second		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

INVOICE

		Invoice #	4077413-1
Articor	Ohama for America	Invoice Date	09/30/12
Droding.	Ohama for America	Invoice Month	September 2012
T.OGOC.			CF, CC, CC
Ectimate Milmher 1897	1897	Invoice Period	08/27/12 - 09/30/12
בסוווומנס אמוווסס	****		

Station	WOFL	Order #	4077413
		77	4077443
Account Executive	Account Executive Anthony Castaneda	Alt Order #	4077413
Sales Office	FSS Philadelphia	Deal#	
Calco Cilico			07.00
Calos Dodion	National	Order Flight	- 71/87/60
Sales region		***************************************	

IDB # TV12856 Advertiser Code 95 Product Code 101

Broadcast Cash

Billing Calendar Billing Type

Special Handling

09/28/12 - 11/06/12

Agency Ref	Advertiser Ref	

Line	Channel Description	cription	Time	Day	Date	Length Air Time		Ad-ID I	Rate Reconciliation Ref #	**
1	WOFL	Good Day 9a	9a-930a							
	Candidate for Discount	scount		09/24/12 to	09/30/12	ž	1 1 1 1			l
	IA/OF!			F 09/28/12	09/28/12	:30	9:10 AM	OFA12A124H	\$250.00	71 F
	WOFL			L <u>i</u>	09/28/12	30	9:27 AM	OFA12A124H	\$250.00	_
	WOFL Good	Good Day 9a	930a-10a							
	Candidate for Discount	scount		01/08/30 of 04/40/a0/	09/30/12	χ,	1			l
	WOFL WOFL			4	09/28/12 09/28/12	130	9:44 AM 9:55 AM	ОҒА12А124Н ОҒА12А124Н	\$250.00 \$250.00	- 0
		Wendy Williams	10a-11a							
	Candidate for Discount	scount		00/24/42 to 00/30/42	00/30/12	24	i ! ! !			1
				03/44/12	00/00/12	06.	10.38 AM	OEA124124H	\$180.00	7
	WOFL WOFL			ı ir	09/28/12	8 8	10:59 AM	OFA12A124H	\$180.00	
	WOFL Dr. Phil	hil	11a-12p							
	Candidate for Discount	scount		20000	04/06/00	è	 			ļ
				US/24/12 to US	09/30/12	.30	11.22 AM	OFA12A124H	\$205.00	
	WOFL WOFL			ــــــــــــــــــــــــــــــــــــــ	09/28/12	06. 06.	11:47 AM	OFA12A124H	\$205.00	7
	WOFL Judg	Judge Joe Brown	1p-2p							
	Candidate for Discount	scount		00/04/40 to 00/30/40	00/30/12	ķ	1 1 1			
	WOFL			U3/24/12 U	09/28/12	:30	1:08 PM	OFA12A124H	\$205.00 \$205.00	N -
	WOFL			L <u>ı</u>	09/28/12	30	1:39 PM	OFALZA1Z4H	00:00	
	WOFL Peop	People's Court, The	2p-3p							
	Candidate for Discount	scount		121/24/12 1	0 09/30/12	2x	1 1 1 1 1 1 1			ŀ
	WOFL			LL	F 09/28/12 F 09/28/12	:30 :30	2:36 PM 2:52 PM	ОFA12A124Н ОFA12A124Н	\$450.00 \$450.00	×
	l ; }									

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Remit Address:

12315 Collection Center Drive WOFL

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

INVOICE

	·		
		Invoice #	4077413-1
			07/06/00
	Ohama for America	Invoice Date	09/30/12
Tisei			Contember 2012
44.	Obama for America	Invoice Month	September 2012
מכו		l	C1/08/00 C1/20/12
A Principal	4807	Invoice Period	00/21/12 03/00/12

Advortiser	Obama for America	Invoice Date
שמעונים		Tarion Bannth
Product	Obama for America	IIIVOICE MICHEL
To down the state of the state	1807	Invoice Period
Estimate Nulliber 1037		
Ctation	WOF	Order #
Station		7 10 10
Account Evenitive	Account Executive Anthony Castaneda	Alt Order #
מינוסטטע בייטטטע		7
Coles Office	FSS Philadelphia	Deal #
Carca Cilico		Clabs
Sales Region	National	Cide: Fild:

4077413 4077413

TV12856	95	101		
#801	Advertiser Code	Product Code	, , , , , , , , , , , , , , , , , , ,	Agency Ref

Broadcast Cash

Billing Calendar Billing Type

Special Handling

09/28/12 - 11/06/12

Agency Ref	Advertiser Ref

Ref#		~- ¢	77			. 2		2	*-			- W			. 2		6	ı -
Rate Reconciliation		\$630.00	\$630.00		CO SECO	\$675.00 \$675.00		000000	\$450.00			\$990.00 Credited \$990.00 Credited		10000 0000 0000 0000 0000 0000 0000 00	\$990.00 Credited			\$990.00 \$990.00
Ad-ID		OEA124H	OFA12A124H			OFA12A124H OFA12A124H			OFA12A124H OFA12A124H									OFA12A124H OFA12A124H
Length Air Time		23.44 DM	3:30 PM			4:11 PM 4:29 PM			6:41 PM 6:54 PM		 - - - - - - -						4	6:07 PM 6:23 PM
Length		X 25	200		, ,	.30 .30		2x	:30 :30		7	00: 00:		2x	00. 00:		5X	<u>છ</u> છ
Date		09/24/12 to 09/30/12	09/28/12		to 09/30/12	09/28/12 09/28/12		09/24/12 to 09/30/12	09/28/12 09/28/12		to 09/30/12	F 09/28/12 F 09/28/12		2 to 09/30/12	F 09/28/12 F 09/28/12		2 to 09/30/12	F 09/28/12 F 09/28/12
Day		09/24/12	ᄔᄔ		09/24/12 to 09	4 4		09/24/12	L L		09/24/13	il il		09/24/1;	14. U.		09/24/1	II. II.
Time	3p-4p			4p-5p			630p-7p			5p-530p			530p-6p			6p-630p		
becrintion	Dr. Phil	. Discount		Judge Judy	r Discount		TMZ	r Discount		Fox 35 5p News	ır Discount		Fox 35 5p News	r Discount		Fox News 6p News	or Discount	
Channal Description	WOFL D	Candidate for Discount	WOFL		Candidate for Discount	WOFL		Candidate for Discount	WOFL WOFL		Candidate for Discount	WOFL WOFL	WOFL	Candidate for Discount	WOFL	WOFL	Candidate for Discount	WOFL
2	13 13	J	-	4	J		5	_		16	_		17	•		8		

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Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

INVOICE

		Invoice #	4077413-1
	Observation Amorina	Invoice Date	09/30/12
Advertiser	Oparita for Attractor	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Santember 2012
Drodint	Obama for America		
10000		Invoice Period	08/27/12 - 09/30/12
Estimate Number 1897	1897		

4077413		4077413			09/28/12 -	
# 10P10	* 13010	Alt Order #	# 1000	במן ב	Order Flight	
	WOF	0 14th 211 Costonodo	Account Executive Antinority Castaricae	FSS Philadelphia		National
	Station		Account Executive	Sales Office	2000	Sales Region

11/06/12

TV12856	95	101	
#801	Advertiser Code	Product Code	

Broadcast Cash

Billing Calendar

Sales Region Sales Office

Special Handling

Billing Type

Agency Ref	Advertiser Ref

Ref #	2	· -	_		£			-		₹-	*	-	
Reconciliation	COCCO	\$1,620.00 \$1,620.00	61 080 00	000000000000000000000000000000000000000	\$225.00 Timesolved	30-100-100 PO-1014-100		\$115.00		\$9,900.00		\$540.00	
Ad-ID		ОFA12A124H ОFA12A124H		OFA12A124H				ОҒА12А124Н		ОFA12A124Н		ОFA12A124Н	
Length Air Time		10:40 PM 10:50 PM		11:29 PM	SS		ŧ	9:09 AM	U	5:02 PM) () 1	12:22 AM	
Length	7	.30 .30	×	90	×	00		1x 30	7	30 ×	<u> </u>	:30	
Day Date	09/24/12 to 09/30/12	F 09/28/12 F 09/28/12	09/24/12 to 09/30/12	F 09/28/12	09/24/12 to 09/30/12	Su 09/30/12		09/24/12 to 09/30/12 Sa 09/29/12		09/24/12 to 09/30/12 Su 09/30/12	000000000000000000000000000000000000000	Sa 09/29/12	38
Time	1030p-11p		11p-1130p	10a-11a			SAT 8-10A		4-7P		1030p-1a		Aired Spots
Channel Description	WOFL Fox 35 10p News Candidate for Discount	WOFL WOFL	WOFL Fox 35 News 11p Candidate for Discount	WOFL. WOFL Fox News Sunday	CANDIDATE DISCOUNT	WOFL	WOFL SAT 8-10A	WOFL	WOFL NFL RS Game DH Non Home CANDDIATE DISCOUNT	WOFL	WOFL Off Time Late News Sa CANDIDATE DISCOUNT	WOFL	Ain
ari	19		70	37			47		48		20		

\$28,845.00 Gross Total We warrant that the actual broadcast information shown on this invoice was taken from the program log.

4077413-1

Invoice #



Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

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INVOICE

		Invoice Date	09/30/12
Advertiser	Coama for America	- H	September 2012
70,70	Ohama for America	Invoice Month	September 2012.
Froduct		Invoice Period	08/27/12 - 09/30/12
Estimate Number	1897	2010 10000	2000
Water Company	THE PARTY OF THE P		
	11 (Order #	4077413
Station	MOLE		4077440
A A A STATE A	Association Anthony Castaneda	Alt Order #	40/7413
Account LAccuracy		\$ 00°C	
Cales Office	FSS Philadelphia	Ω±α #	
		Order Flight	09/28/12 - 11/06/12
Sales Kegion	National		
		# # # # # # # # # # # # # # # # # # # #	TV12856
Billing Calendar	Broadcast		
9		Advertiser Code	95
Billing Type	Casi		404
Capial		Product Code	
Special nationing			

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Net Amount Due

\$4,326.75 \$24,518.25 Payment Terms 30 Days

Agency Ref Advertiser Ref